

RESOLUTION BY

03-*ℓ*-0970

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7573-03D, ANNUAL CONTRACT FOR SIDEWALKS, DRIVEWAYS, AND CURBS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FORTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$1,241,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F052792BG (\$286,000.00), 1C45 574001 M23F052992BG (\$335,900.00), AND 1C45 574001 M23F053392BG (\$620,000.00).

WHEREAS, the Chief Procurement Officer of the Department of Procurement did advertise for on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the agreement for FC-7573-03D, Annual Contract for Sidewalks, Driveways and Curbs be awarded to _____.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a agreement with _____, FC-7573-03D, Annual Contract for Sidewalks, Driveways and Curbs in an amount not to exceed One Million Two Hundred Forty Thousand Nine Hundred Dollars (\$1,241,900.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center numbers: 1C45 574001 M23F052792BG, 1C45 574001 M23F052992BG, and 1C45 574001 M23F053392BG,

6/19/03 DOP (KOB)



CITY OF ATLANTA

**SHIRLEY FRANKLIN
MAYOR**

**55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlantaga.gov**

DEPARTMENT OF PUBLIC WORKS

**David E. Scott, P.E.
Commissioner**

June 18, 2003

**Adam L. Smith
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue
Atlanta, Georgia 30303**

**CITY OF ATLANTA
DEPT. OF PROCUREMENT
2003 JUN 18 PM 2:52**

RE: FC-7573-03, Annual Contract for Sidewalks, Driveways and Curbs

Dear Mr. Smith:

On June 25, 2003, bids will be opened for the referenced contract. In order to expedite the construction of sidewalk projects, it is necessary that we request your assistance by placing four (4) resolutions on the agenda of the City Utilities Committee that will award contracts to the four (4) lowest, responsive and responsible bidders. This legislation would be read in committee and held until recommendations come forward identifying the successful bidders.

This action will save at least two (2) weeks in executing these vital contracts. We realize that this is not the usual course followed, but we must move forward in implementing all of the Quality of Life projects as soon as possible.

Please do not hesitate giving me a call at (404) 330-6240 if you should have any questions.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON



Chief Procurement Officer's Signature

Originating Department: Department of Public Works

Contact Person: Keith Brooks x 6382

Committee(s) of Purview: City Utilities

Council Deadline: June 16, 2003

Committee Meeting Dates(s): July 1-2, 2003

Full Council Date: July 7, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-7573-03D, ANNUAL CONTRACT FOR SIDEWALKS, DRIVEWAYS, AND CURBS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FORTY-ONE THOUSAND NINE HUNDRED DOLLARS (\$1,241,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C45 574001 M23F052792BG (\$286,000.00), 1C45 574001 M23F052992BG (\$335,900.00), AND 1C45 574001 M23F053392BG (\$620,000.00).

BACKGROUND

The Department of Pubic Works desires a contractor to provide sidewalk, driveway and curb construction throughout the City for the Quality of Life Program.

FINANCIAL IMPACT (if any) \$1,241,900.00

Mayor's Staff Only

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Received by Mayor's Office: 6.20.03 DP Reviewed by: _____
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other